

Vendor ID	Name	Payment Number	Cheque Date	Document Number	
DIV004	DIVISION OF OIL, GAS & MINING	00000000000041982	1/10/2013	0064412	
Our Voucher Number	Date	Amount	Amount Paid	Discount	Net Amount Paid
ANNE FEE DANEROS	1/10/2013	\$150.00	\$150.00	\$0.00	\$150.00

RECEIVED

5/037/0121

JAN 15 2013

DIV. OF OIL, GAS &amp; MINING

\$150.00

\$150.00

\$0.00

\$150.00

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER



ENERGY FUELS RESOURCES (USA) INC.,  
225 UNION BOULEVARD, SUITE 600  
LAKEWOOD, CO 80228

WELLS FARGO BANK, N.A.  
Denver  
Denver, CO 80274

23-7/1020

64412

DATE

1/10/2013

AMOUNT

\$150.00

PAY

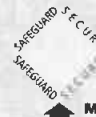
One Hundred Fifty Dollars and 00 Cents

ORIGINAL CHECK  
ROUTED TO ACCOUNTING

TO THE  
ORDER  
OF

DIVISION OF OIL, GAS & MINING  
1594 WEST NORTH TEMPLE  
SUITE 1210  
SALT LAKE CITY UT 841145801

ENERGY FUELS RESOURCES (USA) INC.



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